



Monthly Payment Advice

May Payment

FY2007-08

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	68,555.87	
Amount Paid Thru This Month:	68,555.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,277.93
This Month's Payment - sent to Judith Basin County		34,277.93

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	83,113.25	
Amount Paid Thru This Month:	83,113.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,933.97
This Month's Payment - sent to Judith Basin County		24,933.97

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,152.44	
Amount Paid Thru This Month:	5,152.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,545.73
This Month's Payment - sent to Judith Basin County		1,545.73

* Entitlements with asterisks have been recalculated.

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23 Judith Basin 0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	70,740.44	
Amount Paid Thru This Month:	70,740.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,370.22
This Month's Payment - sent to Judith Basin County		35,370.22

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	65,073.75	
Amount Paid Thru This Month:	65,073.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,522.12
This Month's Payment - sent to Judith Basin County		19,522.12

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	703.31	
Amount Paid Thru This Month:	703.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		210.99
This Month's Payment - sent to Judith Basin County		210.99

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,021.23	
Amount Paid Thru This Month:	10,021.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,006.37
This Month's Payment - sent to Judith Basin County		3,006.37

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23 Judith Basin
0471 Raynesford Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,307.53	
Amount Paid Thru This Month:	5,307.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,592.26
This Month's Payment - sent to Judith Basin County		1,592.26

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	765.16	
Amount Paid Thru This Month:	765.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		229.55
This Month's Payment - sent to Judith Basin County		229.55

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Monthly Payment Advice

May Payment

FY2007-08

23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	59,572.50	
Amount Paid Thru This Month:	59,572.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		29,786.25
This Month's Payment - sent to Judith Basin County		29,786.25

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	5,797.28	
Amount Paid Thru This Month:	5,797.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,797.28
This Month's Payment - sent to Judith Basin County		5,797.28

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	24,685.84	
Amount Paid Thru This Month:	24,685.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,405.75
This Month's Payment - sent to Judith Basin County		7,405.75

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	368.33	
Amount Paid Thru This Month:	368.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		110.50
This Month's Payment - sent to Judith Basin County		110.50

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23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,992.54	
Amount Paid Thru This Month:	1,992.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		597.76
This Month's Payment - sent to Judith Basin County		597.76

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	106,829.75	
Amount Paid Thru This Month:	106,829.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,414.87
This Month's Payment - sent to Judith Basin County		53,414.87

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	3,570.68	
Amount Paid Thru This Month:	3,570.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,570.68
This Month's Payment - sent to Judith Basin County		3,570.68

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,650.11	
Amount Paid Thru This Month:	15,650.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,695.03
This Month's Payment - sent to Judith Basin County		4,695.03

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	395.84	
Amount Paid Thru This Month:	395.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118.75
This Month's Payment - sent to Judith Basin County		118.75

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.82	
Amount Paid Thru This Month:	7.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2.35
This Month's Payment - sent to Judith Basin County		2.35

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